

Enterprise Incident Report Nov 2010

As of 12/1/2010

GOED

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Top Number - Total Incidents		
	Bottom Number - First Contact Resolution		
	Low	Medium	FCR Total
GOED	22	1	23
	8	1	9
Customer Company Total	22	1	23
	8	1	9

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	Low	Medium	MIR Total
GOED	22	1	23
	2	0	2
Customer Company Total	22	1	23
	2	0	2

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

Customer Company	Low	Medium	ATTIR Total
GOED	22 0.60	1 0.00	23 0.57
Customer Company Total	22 0.60	1 0.00	23 0.57

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

Customer Company	Low	Medium	MR Total
GOED	22 1	1 0	23 1
Customer Company Total	22 1	1 0	23 1

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

Customer Company	Low	Medium	ATTR Total
GOED	22 1.37	1 0.03	23 1.31
Customer Company Total	22 1.37	1 0.03	23 1.31

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Detail

INC000000211665	Greg Slater Metro A Desktop Support	Network Burton Brown	Error GOED	Novell Client for 32-bit Windows Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 5.15
INC000000211694	Amy Hamblin Metro A Desktop Support	Network Burton Brown	Error GOED	Novell Client for 32-bit Windows Low	TIR Missed: Yes TTR Missed: No	TIR: TTR:	2.61 2.61
INC000000212902	Jill Goodmansen Voice Operations	Telecom Annette Nielsen	Voice Mail GOED	None Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.07 0.22
INC000000212942	Jill Goodmansen Voice Operations	Telecom Annette Nielsen	Voice Mail GOED	Telephone Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.14 0.21
INC000000213877	Chad Davis Application Services	Application Danielle Hood	None GOED	Novell GroupWise Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.44 0.44
INC000000214023	Samantha Julian Metro A Desktop Support	Print/Copy/Scan/Fax Burton Brown	Queue GOED	None Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.05
INC000000214024	Samantha Julian Metro A Desktop Support	PC/Laptop Burton Brown	Hardware GOED	None Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.04
INC000000214351	Leigh Von Der Esch Capitol Desktop Support	Application Chad Poll	Error GOED	Internet Explorer Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.45 0.45
INC000000215059	Samantha Julian Metro A Desktop Support	Application Burton Brown	Error GOED	Novell GroupWise Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.03
INC000000215193	Riley Cutler Metro A Desktop Support	Application Burton Brown	Error GOED	Novell GroupWise Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.03
INC000000215423	Michael Sullivan Capitol Hosting	Application Jill Berman	None GOED	Novell GroupWise Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.47 1.40
INC000000217540	Shane Chapman Metro A Help Desk	Network Cindy Schroeder	Password GOED	Novell Client for 32-bit Windows Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
INC000000218581	Kelsy Alsup Voice/Data/WAN Services	Telecom Greg Blessing	Dial Tone GOED	Telephone Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.25 0.48
INC000000219768	Marshall Moore Capitol Desktop Support	Application Chad Poll	Error GOED	Novell GroupWise Low	TIR Missed: Yes TTR Missed: No	TIR: TTR:	5.96 5.96
INC000000220962	Samantha Julian Metro A Desktop Support	Application Burton Brown	Reporting GOED	Novell GroupWise Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.77 1.17
INC000000221022	Cheralyn Anderson Metro D Help Desk	Application Doug Brown	Password GOED	Novell GroupWise Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00

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INC000000221038	Chuck Spence	Application	Error	Novell GroupWise	TIR Missed: No	TIR: 0.58
	Metro A Desktop Support	Burton Brown	GOED	Low Resolved	TTR Missed: No	TTR: 2.65
INC000000221129	Barbara Bloedorn	EIS Hardware	Printer	None	TIR Missed: No	TIR: 0.37
	Diebold	Dennis Rogers	GOED	Low Resolved	TTR Missed: Yes	TTR: 7.30
INC000000222499	Sharon Young	Network	Virus	Internet Explorer	TIR Missed: No	TIR: 0.79
	Metro A Desktop Support	Burton Brown	GOED	Low Resolved	TTR Missed: No	TTR: 0.79
INC000000223314	Sharon Young	Application	Reporting	None	TIR Missed: No	TIR: 0.17
	Metro A Desktop Support	Burton Brown	GOED	Low Resolved	TTR Missed: No	TTR: 1.01
INC000000224127	Tara Thue	PC/Laptop	Hardware	None	TIR Missed: No	TIR: 0.00
	Metro A Desktop Support	Burton Brown	GOED	Medium Resolved	TTR Missed: No	TTR: 0.03
INC000000224440	Amy Hamblin	Network	Error	None	TIR Missed: No	TIR: 0.00
	Help Desk	Brenda Treadway	GOED	Low Resolved	TTR Missed: No	TTR: 0.03
INC000000225288	Sue Watson	Application	Password	Utah Master Directory	TIR Missed: No	TIR: 0.08
	Help Desk	Brenda Treadway	GOED	Low Resolved	TTR Missed: No	TTR: 0.17